

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name patshey.com		Committee ID 17006		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type	County Candidate - Attorney	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2002	N/A	Drug Town	Postage, Shipping, Delivery	\$74.00
	Check # 1169	2405 Mt Vernon Rd SE Cedar Rapids, IA 52403	Stamps	
7/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer payment	
7/30/2002	N/A	Kinkos	Printing & Reproduction	\$12.04
	Check # 1170	4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Photocopies	
8/2/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$119.61
	Check # 1171	311 3rd Street, S.E. Cedar Rapids, IA 52407	Stamps	

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8/15/2002	N/A	Capital Resources	Other Expenditure	\$30.00
	Check # 1172	1842 400th Street Brooklyn, IA 52211	Labor for mailing	
8/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer payment	
9/3/2002	N/A	Insty Prints	Printing & Reproduction	\$412.99
	Check # 1173	5011 Duffy Dr NE Cedar Rapids, IA 52402	Campaign printing	
9/5/2002	N/A	The Gazette	Other Expenditure	\$15.50
	Check # 1174	500 3rd Ave SE Cedar Rapids, IA 52401	Back issues of The Gazette newspaper	

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9/5/2002	N/A Check # 1175	Presentations N/A Cedar Rapids, IA 52401	Printing & Reproduction Campaign banner	\$254.40
9/6/2002	N/A Check # 1176	Mailing Services, Inc. 200 50th Ave Dr SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Postage for mailing	\$551.09
9/9/2002	N/A Check # 1168	True Value 3451 Mt Vernon Rd SE Cedar Rapids, IA 52403	Other Expenditure Paint, staples	\$13.11
9/9/2002	N/A Check # 1177	Menards 4601 1st Ave SE Cedar Rapids, IA 52403	Other Expenditure Staples	\$13.43

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9/11/2002	N/A	Kinkos		Printing & Reproduction	\$7.38
		4640 1st Avenue, N.E.		Photocopies	
	Check # 1181	Cedar Rapids, IA 52402			
9/12/2002	N/A	Mailing Services, Inc.		Other Expenditure	\$178.37
		200 50th Ave Dr SW		Labor for mailing	
	Check # 1182	Cedar Rapids, IA 52404			
9/13/2002	N/A	Reem, Kimberly A		Printing & Reproduction	\$90.00
		1821 Jeffrey ST		Graphic design	
	Check # 1183	Iowa City, IA 52246			
9/13/2002	N/A	Fine Line Printing, Inc.		Printing & Reproduction	\$3,734.00
		1075 Hawkeye Drive		Letterhead & envelope printing	
	Check # 1180	Hiawatha, IA 52233			

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9/14/2002	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$57.48
	Check # 1184	5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Accounting services	
9/15/2002	N/A	Capital Resources	Other Expenditure	\$747.00
	Check # 1185	1842 400th Street Brooklyn, IA 52211	Labor for mailing	
9/16/2002	N/A	Capital Resources	Other Expenditure	\$290.08
	Check # 1186	1842 400th Street Brooklyn, IA 52211	Labor for mailing	
9/16/2002	N/A	Christian Printers	Printing & Reproduction	\$915.84
	Check # 1178	1411 21st St Des Moines, IA 50311	Letter printing	

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9/16/2002	N/A	Kinyon, Andy 2135 Blake Blvd Cedar Rapids, IA 52403	Other Expenditure Labor	\$96.00
9/17/2002	N/A	Fine Line Printing, Inc. 1075 Hawkeye Drive Hiawatha, IA 52233	Printing & Reproduction Letterhead & envelopes	\$949.76
9/19/2002	N/A	Priority Printing 8527 University Clive, IA 50325	Printing & Reproduction Letter printing	\$520.84
9/20/2002	N/A	Prototype Consulting Services, Inc. 5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Professional Fees Accounting services	\$280.00

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9/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Computer payment	
		Carol Stream, IL 60197-4125		
9/30/2002	N/A	Lamar Advertising	Advertising	\$3,650.00
	Check #	1957 Blairsferry Rd NE	Campaign billboards	
	1190	Cedar Rapids, IA 52402		
9/30/2002	N/A	Mailing Services, Inc.	Postage, Shipping, Delivery	\$1,000.00
	Check #	200 50th Ave Dr SW	Postage for mailing	
	1191	Cedar Rapids, IA 52404		
10/1/2002	N/A	Office Max	Office Supplies	\$56.23
	Check #	327 Collins Road, N.E.	Highlighters	
	1192	Cedar Rapids, IA 52402		

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10/1/2002	N/A	Papa John's Pizza	Gifts or Meals for Volunteers	\$25.00
	Check # 1193	3358 Center Point Rd NE Cedar Rapids, IA 52402	Pizza for volunteers	
10/3/2002	N/A	Theissens	Other Expenditure	\$109.43
	Check # 1194	3111 16th Ave SW Cedar Rapids, IA 52404	Fence posts	
10/11/2002	N/A	Kinkos	Printing & Reproduction	\$4.07
	Check # 1195	4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Photocopies	

Total Amount	\$14,346.07
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